

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH R DEPIETRO

Debtor(s)

Case No. 07-14036

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2007.
- 2) The plan was confirmed on 03/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/08/2010, 09/23/2011.
- 5) The case was dismissed on 10/07/2011.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,547.74
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$28,547.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,538.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,038.79**

Attorney fees paid and disclosed by debtor: \$325.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL PAYDAY LOANS INC	Unsecured	1,048.00	1,398.35	1,398.35	33.57	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	238.00	NA	NA	0.00	0.00
AT&T BROADBAND	Unsecured	1,061.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	492.00	NA	NA	0.00	0.00
DUPAGE MEDICAL ASSOCIATES	Unsecured	352.00	342.00	342.00	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	241.00	NA	NA	0.00	0.00
GLENDALE HEIGHTS POLICE DEPT	Unsecured	340.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	989.00	989.73	989.73	23.76	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	11,949.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,500.00	11,755.31	11,755.31	392.54	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,668.30	3,668.30	3,668.30	0.00
MAZDA AMERICAN CREDIT	Secured	18,398.00	18,398.00	18,398.00	15,258.11	4,115.03
MIDWEST OPEN MRI	Unsecured	65.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	528.00	528.24	528.24	17.64	0.00
PREMIER BANKCARD/CHARTER	Unsecured	358.00	358.10	358.10	0.00	0.00
SAFELITE GLASS	Unsecured	280.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	255.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	132.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,398.00	\$15,258.11	\$4,115.03
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,398.00	\$15,258.11	\$4,115.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,668.30	\$3,668.30	\$0.00
TOTAL PRIORITY:	\$3,668.30	\$3,668.30	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,371.73	\$467.51	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,038.79</u>
Disbursements to Creditors	<u>\$23,508.95</u>
TOTAL DISBURSEMENTS :	<u>\$28,547.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.